

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

IN RE: : CASE NO. 22-52950-pmb
:
ATLANTA LIGHT BULBS, INC., : CHAPTER 7
:
Debtor. : JUDGE BAISIER

NOTICE OF HEARING

PLEASE TAKE NOTICE that **TUCKER ELLIS LLP** has filed a **FIRST AND FINAL APPLICATION OF TUCKER ELLIS LLP FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD JUNE 10, 2022 THROUGH JULY 7, 2022** and related papers with the Court seeking an order approving professional fees.

PLEASE TAKE FURTHER NOTICE that the Court will hold an initial telephonic hearing for announcements on the **FIRST AND FINAL APPLICATION OF TUCKER ELLIS LLP FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED PERIOD JUNE 10, 2022 THROUGH JULY 7, 2022** at the following number: **toll-free number: 833-568-8864; meeting id 161 706 9079**, at **1:20 PM on October 24, 2022** in Courtroom 1202, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303.

Matters that need to be heard further by the Court may be heard by telephone, by video conference, or in person, either on the date set forth above or on some other day, all as determined by the Court in connection with this initial telephonic hearing. Please review the “Hearing Information” tab on the judge’s webpage, which can be found under the “Dial-in and Virtual Bankruptcy Hearing Information” link at the top of the webpage for this Court, www.ganb.uscourts.gov for more information.

Your rights may be affected by the court’s ruling on these pleadings. You should read these pleadings carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.) If you do not want the court to grant the relief sought in these pleadings or if you want the court to consider your views, then you and/or your attorney must attend the hearing. You may also file a written response to the pleading with the Clerk at the address stated below, but you are not required to do so. If you file a written response, you must attach a certificate stating when, how and on whom (including addresses) you served the response. Mail or deliver your response so that it is received by the Clerk at least two business days before the hearing. The address of the Clerk's Office is Clerk, U. S. Bankruptcy Court, Suite 1340, 75 Ted Turner Drive, Atlanta Georgia 30303. You must also mail a copy of your response to the undersigned at the address stated below.

Dated: September 26, 2022

Respectfully submitted,

THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF ATLANTA LIGHT BULBS, INC.

By: /s/Kathleen G. Furr

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*Co-Counsel for the Official Committee of
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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

IN RE:	:	CASE NO. 22-52950-pmb
	:	
ATLANTA LIGHT BULBS, INC.,	:	CHAPTER 7
	:	
<u>Debtor.</u>	:	JUDGE BAISIER

**FIRST AND FINAL APPLICATION OF TUCKER ELLIS LLP
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD JUNE 10, 2022 THROUGH JULY 7, 2022**

COMES NOW Tucker Ellis LLP (hereinafter “*Tucker Ellis*” or “*Applicant*”), counsel for the Official Committee of Unsecured Creditors (the “*Committee*”), and files this First and Final Application for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period June 10, 2022 through July 7, 2022 (the “*Tucker Ellis Fee Application*”) in the total amount of \$54,933.89 for the period from June 10, 2022 through July 7, 2022 (the “*Fee Period*”).

JURISDICTION AND VENUE

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. The Baker Donelson Fee Application constitutes a core proceeding pursuant to 28 U.S.C. § 157(b).

2. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

3. On April 15, 2022, Halco Lighting Technologies, LLC, Norcross Electric Supply Company, and Candela Corporation filed an involuntary petition for relief under

Chapter 11 of the Bankruptcy Code (the “*Bankruptcy Code*”) against Atlanta Light Bulbs, Inc. (the “*Debtor*”) in the United States Bankruptcy Court for the Northern District of Georgia. [Docket No. 1].

4. On June 8, 2022, the Office of the United States Trustee appointed the Committee as an official committee to represent the interests of unsecured creditors of the Debtor pursuant to section 1102 of the Bankruptcy Code. [Docket No. 37].

5. The Committee is comprised of the following creditors and parties in interest:

Member	Primary Representative
Halco Lighting Technologies	Chris Chickanosky (Chair)
Candela Corporation	James Baas
Norcross Electric Supply Company	Jim C. Joedecke, Jr.

6. On June 10, 2022, the Committee selected Tucker Ellis LLP as counsel and Baker Donelson as local Georgia counsel.

7. On July 7, 2022, the Chapter 11 case was converted to a case under Chapter 7 of the Bankruptcy Code by this Court. [Docket No. 109].

RETENTION AND SCOPE OF SERVICES

8. On June 13, 2022, Tucker Ellis filed an application to be retained as counsel (the “*Employment Application*”), nunc pro tunc to June 10, 2022, for the Committee pursuant to § 327(a) of the Bankruptcy Code and Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (“*Bankruptcy Rules*”). [Docket No. 49].

9. The Employment Application was approved by this Court on June 22, 2022. [Docket No. 85]. The scope of Tucker Ellis’ retention is set forth in the Employment Application and the attached Declaration of Jason M. Torf. *See* [Docket No. 49, Exhibit A].

COMPENSATION AND REIMBURSEMENT OF EXPENSES REQUESTED

10. Tucker Ellis submits the Tucker Ellis Fee Application pursuant to sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 for the first and final allowance of reasonable compensation for actual and necessary professional services provided and for reimbursement of actual and necessary out-of-pocket expenses incurred in representing the Committee during the Fee Period.

11. Tucker Ellis seeks payment of (i) compensation for professional services performed during the course of this Chapter 11 Case in the amount of \$53,660.50, and (ii) its actual and necessary expenses incurred in connection with the rendering of such services in the amount of \$1,273.39.

12. During the Fee Period, 94.00 hours were expended by the following Tucker Ellis professionals:

<u>Professional</u>	<u>Position</u>	<u>Rate</u>
Jason M. Torf	Partner	\$610.00
Brian J. Jackiw	Counsel	\$475.00
Connor Doughty	Associate	\$330.00

13. There is no agreement or understanding between Tucker Ellis and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in the case.

14. Tucker Ellis prepared statements, which provide detailed descriptions of services rendered for the Fee Period by date, time, nature of service performed, which are attached hereto as **EXHIBIT A**.

SERVICES PERFORMED

15. Among other services, Tucker Ellis:
 - a. Analyzed and advised the Committee regarding Chapter 11 strategy considerations and local procedures;
 - b. Analyzed and provided recommendations related to Tandem Bank's Motion to Dismiss Bankruptcy Case [Docket No. 23], Tandem Bank's Motion for Relief from the Automatic Stay [Docket No. 33], Tandem Bank's Motion Requesting an Order Prohibiting use of Cash Collateral [Docket No. 35], and Tandem Bank's Supplement to Motion to Dismiss Bankruptcy Case (Requesting Conversion to Chapter 7 as Alternative Relief) [Docket No. 40] (collectively, "Tandem Bank's Motions");
 - c. Conducted research for and prepared responses and objections to Tandem Bank's Motions;
 - d. Prepared for and appeared at the contested hearing on Tandem Bank's Motions;
 - e. Drafted a Motion for Appointment of Chapter 11 Trustee [Docket No. 51] (the "Trustee Motion");
 - f. Prepared for and appeared at the contested hearing on the Trustee Motion;
 - g. Participated in multiple conversations with the Committee, counsel for Tandem Bank, and counsel for Jesse Root regarding Tandem Bank's Motions; and

h. Reviewed multiple proposed orders relating to matters before the Court on June 13, 2022.

16. A more detailed description of the day-to-day services and time expended in performing such services during the Fee Period are fully set forth in **EXHIBIT A**.

RELIEF REQUESTED AND BASIS FOR RELIEF

17. By this Tucker Ellis Fee Application, Tucker Ellis respectfully requests that this Court enter an order authorizing the payment of \$53,660.50 in professional fees and \$1,273.39 in reimbursement of expenses, pursuant to section 330 of the Bankruptcy Code and Rule 2016 of the Bankruptcy Rules, for the Fee Period.

18. Sections 330 and 331 of the Bankruptcy Code provide the statutory basis for compensation of professionals in bankruptcy cases. Section 330 provides that a court may award a professional employed under section 1103 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered...and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including-

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity,

importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. Tucker Ellis respectfully represents to the Court that the fees and expenses requested herein are allowable and reasonable and satisfies the standards and guidelines as set forth in *Johnson v. Georgia Highway Express*, 488 F.2d 714 (5th Cir. 1974) and 11 U.S.C. § 330.

20. Furthermore, Tucker Ellis submits the services rendered to the Committee were necessary and beneficial to the Committee, the Debtor's estate, and other parties in interest, and the compensation herein requested is reasonable in light of the nature, extent and value of such services and the unusual circumstances presented in this case.

REASONABLE AND NECESSARY EXPENSES INCURRED

21. As a part of its ordinary course of business activity, Tucker Ellis keeps contemporaneous records of expenses incurred on behalf of clients. Tucker Ellis' clerical and bookkeeping staff recorded the expense information in **EXHIBIT A** at or about the same time as such charges occurred.

22. The expenses totaling \$1,273.39 represent costs for Jason Torf, lead counsel for the Committee, to travel to Atlanta to appear on behalf of the Committee at the hearing on June 13, 2022 on Tandem Bank's Motions.

23. Tucker Ellis' billing rates do not include as overhead components the charges for copying, postage, or other similar expenses (although no such expenses are included on **EXHIBIT A**).

24. All expenses reflected in **EXHIBIT A** are reasonable and were necessary to Tucker Ellis' representation of the Committee. All expenses in **EXHIBIT A** were incurred on the Committee's behalf in the amounts set forth in Exhibit A and were necessary as part of Tucker Ellis' Committee representation.

WHEREFORE, Tucker Ellis respectfully requests that the Court enter an Order:

(A) Approving the fees incurred by Tucker Ellis on a first and final basis during the Fee Period in the total amount of \$54,933.89, consisting \$53,660.50 of fees incurred and \$1,273.39 of expenses and authorizing the Chapter 7 Trustee to remit the amount of \$54,933.89 to Tucker Ellis; and

(B) Granting Applicant such other and further relief as this Court deems just and proper.

Dated: September 26, 2022

Respectfully submitted,

THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF ATLANTA LIGHT BULBS, INC.

By: /s/Kathleen G. Furr

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*Co-Counsel for the Official Committee of
Unsecured Creditors of Atlanta Light Bulbs,
Inc.*

CERTIFICATE OF SERVICE

I hereby certify that on the 26th day of September 2022, I electronically filed the foregoing **FIRST AND FINAL APPLICATION OF TUCKER ELLIS LLP FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED PERIOD JUNE 10, 2022 THROUGH JULY 7, 2022** with the Clerk of Court using the CM/ECF system which will automatically send an e-mail notification of such filing to the parties or attorneys of record. I have also on this day caused a copy of the pleading to be placed in the first-class United States mail, postage prepaid, addressed to the following recipients not participating in the CM/ECF system as follows:

SEE ATTACHED CREDITOR MATRIX

Dated: September 26, 2022

By: /s/Jason M. Torf
Jason M. Torf
Illinois Bar No. 6256778
(admitted *pro hac vice*)

Label Matrix for local noticing
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Northern District of Georgia
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P. O. BOX 105296
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P O BOX 3547
MACON, GA 31205-3547

GEORGIA POWER COMPANY (#79530)
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ATLANTA, GA 30396-0001

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310 ICE POND DR
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BOSTON, MA 02284-4825

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ALBANY, GA 31706-5228

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FT LAUDERDALE, FL 33309-1735

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TADD LLC dba Light Efficient Design
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Santa Ana, CA 92701-7534

UNITED PARCEL SERVICE (#65702)
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

UNIVERSAL LIGHTING (MAGNETEK)
PO BOX 5510
CAROL STREAM, IL 60197-5510

US BANK EQUIPMENT FINANCE
P O BOX 790448
ST LOUIS, MO 63179-0448

USHIO AMERICA
6045 SOLUTION CENTER
CHICAGO, IL 60677-6000

United States Attorney
Northern District of Georgia
75 Ted Turner Drive SW, Suite 600
Atlanta GA 30303-3309

United States Trustee
362 Richard Russell Federal Building
75 Ted Turner Drive, SW
Atlanta, GA 30303-3315

Verizon Connect Fleet USA LLC
PO Box 15043
Albany, NY 12212-5043

Versapay
548 Market Street, #43812
San Francisco, CA 94104-5401

Verum Analytics Industries
18916 Bonanza Way
Gaithersburg, MD 20879-1512

WAGES & SONS
ATTN: HANK WAGES
P.O. BOX 605
STONE MOUNTAIN, GA 30086-0605

WESTINGHOUSE LIGHTING (ANGELO)
P. O. BOX 780984
Philadelphia, PA 19178-0984

WORLDWIDE SPECIALTY
6759 OAK RIDGE COMMERCE WY
AUSTELL, GA 30168-5891

WORLDWIDE SPECIALTY LAMP, LLC
6065 ROSWELL ROAD SUITE 540
ATLANTA GA 30328-4038

WageWorks, Inc. (take care)
1100 Park Place, 4th floor
San Mateo, CA 94403-1599

WellMax Center for Preventive Medicine
45200 Club Dr
Suite B
Indian Wells, CA 92210-8837

Western Securities
2626 Howell St.
Suite 850
Dallas, TX 75204-4064

Wildwood Services LLC
2242 Otter Creeek Ln
Sarasota, FL 34240-8592

J. Robert Williamson
Scroggins & Williamson, P.C.
One Riverside, Suite 450
4401 Northside Parkway
Atlanta, GA 30327-3065

Winfred Wiencke
2133 Newport Place NW
Washington, DC 20037-3002

Wiredup Electric Inc.
14723 Weeks Dr.
La Mirada, CA 90638-1056

Worldwide Specialty Lamp, LLC
c/o Bryan Kaplan, Esq.
6065 Roswell Road, Suite 540
Atlanta, GA 30328
Atlanta, GA 30328-4038

XTRA LITE LIGHTING
6300 ST LOUIS STREET
MERIDIAN, MS 39307-9560

Kristen A. Yadlosky
Hartman Simons & Wood
400 Interstate North Parkway SE
Suite 600
Atlanta, GA 30339-5001

ZLED Lighting
1536 Kings Highway North
Cherry Hill, NJ 08034-2313

chirag patel
628 U.S. 250
Norwalk, OH 44857-9214

john crosby
534 white pelican
vero beach, FL 32963-9561

ricky mcintyre
310 South Lake Avenue
Ridgeland, MS 39157-7003

scott palmi
106 Cemetery Road
Putney, VT 05346-8740

shaun kennedy
2070 kalakaua ave
Honolulu, HI 96815-2048

van der Veen, Hartshorn & Levin
1219 Spruce St.
Philadelphia, PA 19107-5607

vonee pawlowski
PO Box 872
Hiawassee, GA 30546-0872

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

Chase Card Services
P.O. BOX 1423
Charlotte, NC 28201-1423

Shawn M. Christianson
Buchalter PC
Suite 2900
425 Market St.
San Francisco, CA 94105

Ford Motor Credit Company LLC
PO Box 62180
Colorado Springs, CO 80962-2180

(d)Ford Motor Credit Company, LLC
Drawer 55-953
P.O. Box 55000
Detroit, MI 48255-0953

Georgia Department of Revenue
Bankruptcy Section
1800 Century Blvd NE Ste 9100
Atlanta, GA 30345

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d)American Ultraviolet Company 212 S Mt Zion Rd Lebanon, IN 46052-9479	(u)BREIT Stone Mountain Owner, LLC	(d)Bluegrass Irrigation & Lighting 4855 Hills & Dales Road NW Canton, OH 44708-1403
(u)Ford Motor Credit Company, LLC A Delaware	(d)Hays Financial Consulting LLC 2964 Peachtree Road NW, Suite 555 Atlanta, GA 30305-4909	(u)Major Supply, Inc.
(d)Norcross Electric Supply Company 4190 Capital View Drive Suwanee, GA 30024-3979	(u)PRINCIPAL HANDY SOLUTIONS	(u)Jesse Root
(u)Sun Court Partners, LP	(u)TRUE VISION SYSTEMS	(u)Tandem Bank
(u)The Official Committee of Unsecured Credit	(u)Z&R LIGHTING	End of Label Matrix Mailable recipients 410 Bypassed recipients 14 Total 424

Exhibit

A



950 Main Avenue, Suite 1100 | Cleveland, OH 44113-7213 | TEL 216.592.5000 | FAX 216.592.5009

Atlanta Light Bulbs, Inc.
Attn: Chris Chickanosky, Chairman
c/o Chris Chickanosky, Chairman
2940 Pacific Dr.
Norcross, GA 30071

018502-000001
Invoice # 869975
September 21, 2022

Matter Description: Case Administration

For Services Through 08-31-2022

IRS No. [REDACTED]

TELEPHONE: 216.592.5000

PLEASE REMIT TO:
TUCKER ELLIS LLP
P.O. BOX 74717
CLEVELAND, OH 44194-4717

DIRECT ALL OTHER CORRESPONDENCE TO:
950 MAIN AVENUE
SUITE 1100
CLEVELAND, OH 44113-7213

NET DUE UPON RECEIPT

Fees for legal services	\$	51,618.00
Total disbursements	\$	1,273.39
<u>Total Fees and Disbursements</u>	\$	<u>52,891.39</u>

Wire/ACH Payment Instructions:
KeyBank
ABA: [REDACTED]
Account: [REDACTED]
SWIFT: [REDACTED]

Please detach this page and return with your payment.



018502-000001
Invoice #869975
September 21, 2022
Page 1 of 5

Atlanta Light Bulbs, Inc.
Attn: Chris Chickanosky, Chairman
c/o Chris Chickanosky, Chairman
2940 Pacific Dr.
Norcross, GA 30071

**Our File # 018502-000001
Case Administration**

For Services Through 08-31-2022

06/09/22	Analyze and review case law concerning the applicable standards for appointment of a Chapter 11 Trustee in N.D. GA. Prepare internal memorandum discussing the applicable standards for appointment of a Chapter 11 Trustee in N.D. GA.	
Associate	Connor Dougherty	2.10 hrs
06/10/22	Draft bylaws regarding committee administration (1.4). Review multiple e-mails from Jason Torf (1.0) regarding status of case and strategy moving forward; Review multiple e-mails from Katy Fury regarding upcoming motion to dismiss hearing and strategy moving forward (0.4); Review e-mail from Mike Robl regarding investigation into ALB and its current CEO (0.3).	
Counsel	Brian J. Jackiw	3.10 hrs
06/10/22	Prepare for and attend call with creditors' committee (1.8); work on draft objection to Tandem Bank's motion to dismiss case (7.1); Work on draft objection to Tandem Bank's motion to modify stay (2.1).	
Partner	Jason M. Torf	11.00 hrs
06/11/22	Draft e-mail to committee regarding retention and bylaws (0.2); conference with Jason Torf regarding case strategy (0.4); review e-mails from Jason Torf regarding same (0.3); review e-mail from Katy Fury regarding same (0.2).	
Counsel	Brian J. Jackiw	1.10 hrs
06/11/22	Work on draft objection to Tandem Bank's motion to dismiss case (2.6); Work on draft objection to Tandem Bank's motion to modify stay (1.8); Prepare for Monday's hearing on all motions, including witness examination (7.6).	
Partner	Jason M. Torf	12.00 hrs
06/12/22	Review opposition to Motion to Dismiss and motion for Chapter 11 Trustee (1.3); review e-mails from Katy Fury regarding objection to motion to dismiss and chapter 11 trustee motion (0.6); review e-mails from Jason Torf regarding same and evidence for motion to dismiss hearing and chapter 11 trustee motion (0.8).	
Counsel	Brian J. Jackiw	2.70 hrs
06/12/22	Work on draft objection to Tandem Bank's motion to dismiss case (3.8); Work on draft objection to Tandem Bank's motion to modify stay (2.8); Prepare for Monday's hearing on all motions, including witness examination (3.4); Travel to Atlanta for hearing (4.5).	
Partner	Jason M. Torf	14.50 hrs



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Invoice #869975
September 21, 2022
Page 2 of 5

06/13/22	Conference call with the UST regarding upcoming hearing and case in general (1.0); conference call with potential Financial Advisor/Chapter 11 Trustee candidate regarding case in general and issues in dealing with non-responsive debtor (1.0); e-mails to Katy Fury (0.4) regarding case in general and retention documents; multiple e-mails with Jason Torf regarding case strategy and retention applications (0.7); review e-mail from Jason Torf regarding hearing on motion to dismiss, conversion, and/or appointment of chapter 11 trustee (0.3); conference with potential FA or chapter 11 trustee regarding case status (0.5). Review e-mail from Committee member regarding signed by-laws (0.1).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>4.00 hrs</i>
06/13/22	Call with T. Dworschak (US Trustee's office) re: case background and committee position on Tandem Bank's motion to convert or dismiss (1.0); Continued preparation for hearing (2.3); Appear at hearing (6.0); Return travel from Atlanta to Chicago (7.2).	
<i>Partner</i>	<i>Jason M. Torf</i>	<i>16.50 hrs</i>
06/14/22	Review order on appointment of chapter 11 trustee (0.2); review various e-mails related to case from: possible chapter 11 trustee (0.2); Katy Furr regarding appointment of chapter 11 trustee (0.3); Jason Torf regarding chapter 11 trustee (0.3).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>1.00 hrs</i>
06/15/22	Review e-mail regarding information on case strategy (0.2); conference with Jason Torf regarding same (0.5).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.50 hrs</i>
06/16/22	Conference call with Jason Torf regarding ALB status and strategy (1.0); review article on ALB (0.3).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>1.30 hrs</i>
06/22/22	Review e-mails from Jason Torf (x2) regarding various issues in ALB case (.2).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.20 hrs</i>
06/23/22	Conference with Jason Torf regarding ALB status and 341 meeting (0.7).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.70 hrs</i>
06/24/22	Conference call with Jason Torf regarding ALB future (0.5); review e-mails from Mike Rob (0.2); and Mike Robl (0.2); regarding same.	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.90 hrs</i>
06/27/22	Conference with working group on ALB strategy (1.0).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>1.00 hrs</i>
06/29/22	conference with Jason Torf regarding Trustee motion to abandon certain rolling stock (0.2).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.20 hrs</i>
06/30/22	Review e-mail for status on case (0.3); conference with Jason Torf regarding case strategy (0.2).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>0.50 hrs</i>
07/05/22	Attend committee meeting regarding conversion motion, status, and strategy (0.9). Conference with Jason Torf regarding chapter 7 trustee election and conversion motion (0.3); review trustee election proxy documents (0.2).	
<i>Counsel</i>	<i>Brian J. Jackiw</i>	<i>1.40 hrs</i>



018502-000001
Invoice #869975
September 21, 2022
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07/05/22 Attend (by Zoom) creditors' committee meeting (1.0); Follow up with B. Jackiw re: case strategy (.4); Follow up with K. Furr re: same (.4); Prepare for hearing on Chapter 11 Trustee's Motion to Convert Case to Chapter 7 (2.3).

Partner Jason M. Torf 4.10 hrs

07/06/22 Prepare for hearing on Chapter 11 Trustee's Motion to Convert Case to Chapter 7 (2.0); Appear (by Zoom) at hearing on Chapter 11 Trustee's Motion to Convert Case to Chapter 7 (3.5); Review and comment on proposed order converting case (.2).

Partner Jason M. Torf 5.70 hrs

07/07/22 Evaluate and analyze strategy for possible trustee election (.8); Call with C. Chickanosky re: same (.4); Calls with J. Gansman, Rock Creek Advisors, re: same and their interest in acting as trustee if elected (.6); Call with T. Dworshak, U.S. Trustee's office, re: timing for chapter 7 341 meeting and possibility that creditors will seek an election (.3); Review rules re: trustee elections (.5).

Partner Jason M. Torf 2.60 hrs

07/08/22 Attend (by Zoom) creditors' committee meeting (1.0); Call with J. Baas (committee member - Candela) re: update because he could not attend committee meeting (.4); Follow up with B. Jackiw re: case strategy (.3); Follow up with K. Furr re: same (.3); Research re: trustee election requirements (.6).

Partner Jason M. Torf 2.60 hrs

Fees for legal services \$ 51,618.00

BILLING SUMMARY

	HOURS	RATE/HR	DOLLARS
Jason M. Torf	69.00	610.00	42,090.00
Brian J. Jackiw	18.60	475.00	8,835.00
Connor Doughty	2.10	330.00	693.00
Total Fees	89.70		51,618.00

Fees for legal services \$ 51,618.00



018502-000001
 Invoice #869975
 September 21, 2022
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DISBURSEMENTS

06-29-2022	Third Party Cost RoundTrip Airfare - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	608.50
06-29-2022	Third Party Cost Lodging - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	329.81
06-29-2022	Third Party Cost Car Rental - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	84.24
06-29-2022	Third Party Cost Tips - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	4.00
06-29-2022	Third Party Cost Tips - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	6.00
06-29-2022	Third Party Cost Toll - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	6.00
06-29-2022	Third Party Cost Toll - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	6.00
06-29-2022	Third Party Cost Mileage - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	8.78
06-29-2022	Third Party Cost Mileage - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	8.78
06-29-2022	Third Party Cost Breakfast - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing Attendees: Jason M. Torf	11.77
06-29-2022	Third Party Cost Lunch - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta -to appear at hearing Attendees: Jason M. Torf	3.88
06-29-2022	Third Party Cost Dinner - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing Attendees: Jason M. Torf	12.06
06-29-2022	Third Party Cost Dinner - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta -to appear at hearing Attendees: Jason M. Torf	38.06
06-29-2022	Third Party Cost Lunch - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing Attendees: Jason M. Torf	36.51
06-29-2022	Third Party Cost Parking - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	84.00
06-29-2022	Third Party Cost Parking - Jason M. Torf 6/12/22-6/13/22 travel to/from Atlanta - to appear at hearing	25.00

**Tucker
Ellis | LLP**

018502-000001
Invoice #869975
September 21, 2022
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<u>Total Disbursements</u>	\$	<u>1,273.39</u>
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<u>Total Fees and Disbursements</u>	\$	<u>52,891.39</u>
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950 Main Avenue, Suite 1100 | Cleveland, OH 44113-7213 | TEL 216.592.5000 | FAX 216.592.5009

Atlanta Light Bulbs, Inc.
Attn: Chris Chickanosky, Chairman
c/o Chris Chickanosky, Chairman
2940 Pacific Dr.
Norcross, GA 30071

018502-000009
Invoice # 869976
September 21, 2022

Matter Description: Employment and Fee Applications

For Services Through 08-31-2022

IRS No. [REDACTED]

TELEPHONE: 216.592.5000

PLEASE REMIT TO:
TUCKER ELLIS LLP
P.O. BOX 74717
CLEVELAND, OH 44194-4717

DIRECT ALL OTHER CORRESPONDENCE TO:
950 MAIN AVENUE
SUITE 1100
CLEVELAND, OH 44113-7213

NET DUE UPON RECEIPT

Fees for legal services	\$	2,042.50
Total disbursements	\$	0.00
Total Fees and Disbursements	\$	2,042.50

Wire/ACH Payment Instructions:
KeyBank
ABA: [REDACTED]
Account: [REDACTED]
SWIFT: [REDACTED]

Please detach this page and return with your payment.



018502-000009
Invoice #869976
September 21, 2022
Page 1 of 2

Atlanta Light Bulbs, Inc.
Attn: Chris Chickanosky, Chairman
c/o Chris Chickanosky, Chairman
2940 Pacific Dr.
Norcross, GA 30071

Our File # 018502-000009
Employment and Fee Applications

For Services Through 08-31-2022

06/08/22	Draft appearance for ALB (0.3).	
Counsel	Brian J. Jackiw	0.30 hrs
06/10/22	Draft TE Retention application (1.5); and declaration of Jason Torf (0.7); and order approving retention application (0.5).	
Counsel	Brian J. Jackiw	2.70 hrs
06/13/22	Conference with Sonya Bain regarding filing of retention applications and finalizing the same (0.5).	
Counsel	Brian J. Jackiw	0.50 hrs
06/21/22	Review various e-mails from Katy Furr (0.3); and Jason Torf (0.2) regarding Tucker Ellis retention documents and court directions to edit original order. Review e-mail from Katy Furr regarding issues related to retention as local counsel (0.2); review pro hac's entered by court (0.1).	
Counsel	Brian J. Jackiw	0.80 hrs

Fees for legal services \$ 2,042.50

BILLING SUMMARY

	HOURS	RATE/HR	DOLLARS
Brian J. Jackiw	4.30	475.00	2,042.50
Total Fees	4.30		2,042.50

Fees for legal services \$ 2,042.50

Total Fees and Disbursements \$ 2,042.50

Tucker
Ellis | **LLP**

018502-000009
Invoice #869976
September 21, 2022
Page 2 of 2